

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 20-10761-PMM**

Lissa Ann Harnish Poirot  
134 S. Main St.  
Coopersburg PA 18036-1913

Petition Filed Date: 02/05/2020  
341 Hearing Date: 03/10/2020  
Confirmation Date: 07/09/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/09/2021	\$300.00		05/10/2021	\$300.00		06/09/2021	\$300.00	
07/12/2021	\$300.00		08/09/2021	\$300.00		09/10/2021	\$300.00	
10/12/2021	\$300.00		11/09/2021	\$300.00		12/09/2021	\$300.00	
01/10/2022	\$300.00		02/09/2022	\$300.00		03/09/2022	\$300.00	
04/11/2022	\$300.00		05/09/2022	\$300.00		06/09/2022	\$300.00	
07/12/2022	\$300.00							
<b>Total Receipts for the Period: \$4,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,700.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	KEVIN K KERCHER ESQ	Attorney Fees	\$1,150.00	\$1,150.00	\$0.00
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$12,184.16	\$2,143.89	\$10,040.27
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$1,157.79	\$203.71	\$954.08
3	AMERICAN EXPRESS NATIONAL BANK »» 003	Unsecured Creditors	\$13,247.52	\$2,330.92	\$10,916.60
4	CAPITAL ONE AUTO FINANCE »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	BECKET & LEE, LLP »» 005	Unsecured Creditors	\$853.59	\$144.15	\$709.44
6	CHASE BANK USA NA »» 006	Unsecured Creditors	\$5,647.70	\$993.72	\$4,653.98
7	QUANTUM3 GROUP LLC AS AGENT FOR »» 007	Unsecured Creditors	\$819.91	\$138.38	\$681.53
8	PENNYMAC LOAN SERVICES LLC »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	TD BANK USA NA »» 009	Unsecured Creditors	\$1,011.75	\$170.83	\$840.92
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$3,762.90	\$662.14	\$3,100.76

**Chapter 13 Case No. 20-10761-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$8,700.00	Current Monthly Payment:	\$300.00
Paid to Claims:	\$7,937.74	Arrearages:	\$0.00
Paid to Trustee:	\$743.10	Total Plan Base:	\$10,800.00
Funds on Hand:	\$19.16		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).